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Deborah McLeod Fulbright & Jaworski, L.L.P. 600 Congress, Suite 2400 Austin, TX 78701-2978

INVOICE

Invoice No.	Invoice Date	Payment Terms
83980	6/17/2010	Due upon receipt
Order No.	Order Date	Case No.
9435.002	6/10/2010	3:05-CV-2271
	Case Nan	ie
Don Wesley v. Y Co., Richard Arr		on, Inc. C/O The Frick
	Records Pertain	ning To
Attorney Service	c	· · · · · · · · · · · · · · · · · · ·

Records From	Ordered By	Reference Info.
Reggie Simmons	Shauna Clark Fulbright & Jaworski, L.L.P.	Client Matter No.: Claim No.:
Asst Hub Manager Dallas, TX	Fulbright Tower 1301 McKinney, Ste. 5100	Insured: D/O/L:
Attorno Contine (Cuberra)	Houston, TX 77010-3095	

Attorney Services (Subpoena)

202.50

TOTAL DUE >>>

\$202.50

Service of rush subpoena and advancement of witness fee.

Tax ID: 75-2912774

Deborah McLeod

Fulbright & Jaworski, L.L.P. -

600 Congress, Suite 2400

Austin, TX 78701-2978

Phone: 512-536-3029 Fax:512-536-4598

with payment.

· No. : 9435.002 **BU ID**

: ATTY SRVCS

: 3:05-CV-2271

Case Name : Don Wesley v. Yellow Transportation, Inc. C/O

The Frick Co., Richard Arrieta, et

Invoice No.: 83980

Invoice Date :6/17/2010

Total Due : \$ 202.50

Remit To:	Henjum Goucher Reporting Services, L.P.
	2501 Oak Lawn Ave., Suite 600
	Dallas, TX 75219

PAYMENT WITH	CREDIT CARD	//MEX	VISA
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Card Number:			
Exp. Date:	Phon	e#:	
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DATE:J	une 8, 2010			CHECK SIGNER VOUCHER #
DATE & TI	ME NEEDED: 6-0	9-10, if possible		VOUCHER #
ISSUE CH	ECK PAYABLE TO: Pamela	. Wilson		
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COST CODE		CLIENT AND MATTER NAME	AMOUNT	COST CODES
E116	10600137	Arrieta, et al. v. YRC	\$5,974.15	E121 ARBITRATORS/MEDIATORS F200 CONFERENCE EXPENSES
NARRATIVE	<u> </u>			E107 DELIVERY SERVICES E115 DEPOSITIONS/TRANSCRIPTS
transcripts o	of trial proceedings for June 1 through	June 3, 2010;		E101 DUPLICATING EXPENSES E119 EXPERTS E112 FILING FEES/COURT FEES F211 FOREIGN ASSOCIATE E105 LD TELEPHONE
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		J. Wilson				
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DELIVER CI	HECK TO: Judy R. Burns					
Richard S.	Krumholz			RK07331		
ATTORNEY	NAME (PRINT)	ATTORNEY SIGNATURE		ATTORNE	Y#	

CHECK REQUISITION/EXPENSE REIMBURS	SEMENT		CHECK SIG	GNER
DATE: July 12, 2010			VOUCHER	
DATE & TIME NEEDED: January 10, 2007	Described Inc.			
76.040005	Reporting, Inc.		AC	CTG. USE ONLY
TAX ID NUMBER: 76-0490005 REQUIRED for payments to attorneys/law firms and individuals (or	other than clients, employees and partners)			
ADDRESS: 1506 East Broadway, Suite 20				
Pearland, Texas 77581			AMOUNT:	\$2,293.44
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Original and one copy of deposition of: Benj	amin Crommedy		E101 DUP E119 EXP E112 FILIN F211 FOR	LICATING EXPENSES ERTS NG FEES/COURT FEES EIGN ASSOCIATE
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TOTAL \$ \$553.45 \$785.40 AMOUNT \$188.37 \$26.54 \$21.65 \$ 8.20 \$37.89 \$ 0.00 \$ 0.00 \$ 5.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 AMOUNT DESCRIPTION OTHER TELEPHONE NAME (TITLE OF PERSON) IN ATTENDANCE PARKING, TAXI, LIMO, ETC. \$18.00 \$21.65 \$13.90 \$5.00 \$5.00 \$188.37 HOTEL OTHER TRAVEL & SUBSISTENCE air Travel \$785.40 PLACE (NAME OF CLUB, RESTAURANT, ETC.) \$539.55 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 AUTO EXP. # OF TRAVEL DETAILS \$ AMOUNT BUSINESS MEALS AND ENTERTAINMENT \$19.89 \$21.54 \$8.20 MEALS #OF MEALS TRAVEL & INCIDENTAL DETAIL OF EXPENSES 05/16/2010 BUSINESS PURPOSE **BUSINESS PURPOSE BUSINESS PURPOSE BUSINESS PURPOSE** 05/18/2010 05/17/2010 05/19/2010 DEPARTURE POINT/ DESTINATION 06/05/10 01/90/90 06/14/10 06/15/10 DAILY RECORD DATE DATE MON WED NO NO WED SUN SUN TUE 돮 SAT TJE 呈 SAT 묎 <u>R</u>

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Overland Park, Kansas 66213	AMO	JNT: \$670.39
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PLEASE PROVIDE DETAILED SUPPORT FOR ALL MEAL, ENTERTAINMENT AND TRAVE THE REVERSE SIDE AND ATTACH RECEIPTS IN ACCORDANCE WITH IRS REGULATION	L EXPENSES (FIRM RECHARGE A	AND CLIENT RECHARGE) ON
CLIENT RECHARGE	13.	
COST CODE MATTER # CLIENT AND MATTER NAME	AMOUNT COST	CODES
VPC/Arrieta et al v. Vellow Transportation		
Inc. 10600137	\$670.39 F200	ARBITRATORS/MEDIATORS CONFERENCE EXPENSES
NARRATIVE:	E107	DELIVERY SERVICES DEPOSITIONS/TRANSCRIPTS
	E101 E119	DUPLICATING EXPENSES EXPERTS
06/08/2010 thru 06/11/2010 – Travel to Dallas, Texas to attend trial	E112	FILING FEES/COURT FEES
	F211 E105	FOREIGN ASSOCIATE LD TELEPHONE
	E118	LITIGATION SUPPORT
	F208	VENDORS LOBBY – MEALS/ENT
NARRATIVE:	F209	LOBBY OTHER
	E122 E109	LOCAL COUNSEL LOCAL TRAVEL
	E111 E106	MEALS ONLINE RESEARCH
	E123	OTHER PROFESSIONALS
	E124 E110	OTHER (EXPLAIN) OUT OF TOWN TRAVEL
NARRATIVE:	E102	OUTSIDE PRINTING
VANIATIVE.	E108	POSTAGE PRIVATE INVESTIGATIONS
	F201	PTO FEES
	F213 F207	PTO MAINTENANCE FEE RECORDS
	F214	REFUND OF CLIENT COST CREDIT
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LL MEALS AND ENTERTAINMENT MUST BE SEPARATELY DISCLOSED ABOVE AND O	N THE REVERSE SIDE.	
DELIVER CHECK TO: Sharry Harrison		
Shauna Johnson Clark	07685	
ATTORNEY NAME (PRINT) ATTORNEY SIGNATURE	ATTORNEY#	

TOTAL \$ \$515.86 \$670.39 \$154.53 AMOUNT \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 AMOUNT \$ 0.00 DESCRIPTION OTHER TELEPHONE \$ 0.00 NAME (TITLE OF PERSON) IN ATTENDANCE PARKING, TAXI, LIMO, ETC. \$41.00 \$41.00 \$159.85 \$159.85 HOTEL OTHER TRAVEL & SUBSISTENCE \$227.70 \$227.70 AIR TRAVEL PLACE (NAME OF CLUB, RESTAURANT, ETC.) \$241.84 \$113.53 \$128.31 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 \$ 0.00 # 0F 0 TRAVEL DETAILS \$ AMOUNT \$ 0.00 **BUSINESS MEALS AND ENTERTAINMENT** MEALS # OF MEALS 0 **DETAIL OF EXPENSES** TRAVEL & INCIDENTAL **BUSINESS PURPOSE BUSINESS PURPOSE BUSINESS PURPOSE BUSINESS PURPOSE** DEPARTURE POINT/ DESTINATION 06/08/10 06/10/10 DAILY RECORD DATE TOTAL NOM WED NO W WED SUN SUN **1**E TUE 王 SAT 呈 SAT FRI 띪

	JISITION/EXPENSE	REIMBURS	SEMENT		CHECKS	IONED
DATE: July	12, 2010				CHECK S VOUCHE	
DATE & TIME	NEEDED: June 28	-				
ISSUE CHECK	K PAYABLE TO:	Tammy Ha	ardge Stephenson		AI	CCTG. USE ONLY
TAX ID NUMB		nd individuals (c	other than clients, employees and partners)			
ADDRESS:	2954 Danube Court		, , , , , , , , , , , , , , , , , , , ,			
•	Fort Worth, TX 76	5118			AMOUNT:	\$462.07
FIRM RECHA		OUNT NAM	IE/DESCRIPTION	XX-XX	OUNT NUMBER XX-XX-XXXX-XXX DPT-TM-MAJ-SUB	DOLLAR AMOUNT
						WALL WA
DESCRIPTION: MAJ-SUB SE	ELECTED ACCTS.		MAJ-SUB SELECTED ACCTS.	<u> </u>	J-SUB SELECT	ED ACCTS.
6300-040 ME 7010-010 TR 7010-040 TR 7020-000 BA 7020-040 PF 7030-010 BU OFFICE CODES 01: HOUSTON 02: NEW YORK 03: LOS ANGELES 06: SAN ANTONIC 07: DALLAS PLEASE PROV	08: AUSTIN 09: WASHINGTON S 10: HONG KONG D 11: MINNEAPOLIS 12: MUNICH IDE DETAILED SUPPO	HER ALS HER ION DUES T/MEALS 15: LONDON 16: ST. LOU 17: RIYADH 18: DUBAI	IS 006: CORP. & BANK 021: LABOR	807 807 807 807 807 807 113 036: ENI 039: TAX 048: ADI 092: SUI 000: GE	0-010 SUMMER (1-010 SUMMER (2-010 SUMMER (0-020 SUMMER (0-040 SUMMER (2-000 CLIENT U ERGY & REAL PROP. X MIN MMER CLERKS NERAL	NG-OTHER INC. CLERKS-MEALS/ENT. CLERKS-LUNCHES CLERKS-DINNERS CLERKS-TRAVEL/INCID. CLERKS-OTHER NALLOCATED REFUND
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07685

Shauna Johnson Clark

DETAIL OF EXPENSES

BUSINE	BUSINESS MEALS AND ENTERTAINMENT	NTERTAI	INMENT									
DATE		PLACE (PLACE (NAME OF CLUB, RESTAURANT, ETC.)	B, RESTAUF	(ANT, ETC.)	NAME (TIT	LE OF PERSON	NAME (TITLE OF PERSON) IN ATTENDANCE				TOTAL \$
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DAILY RECORD		MEALS		OTHER TE	OTHER TRAVEL & SUBSISTENCE	SISTENCE						
		# 0.5	6	10	OE 14	2		PARKING		ОТИЕР		
	DATE	# OF MEALS	AMOUNT	L ₩	EXP.	TRAVEL	HOTEL	TAXI, LIMO, ETC.	TELEPHONE	DESCRIPTION	AMOUNT	AMOUNT
SUN					\$ 0.00							\$ 0.00
MON					\$ 0.00							\$ 0.00
TUE					\$ 0.00							\$ 0.00
WED	06/09/10	2	\$19.73		\$ 0.00							\$19.73
THU	06/10/10	_	\$9.40		\$ 0.00							\$ 9.40
FRI	06/11/10				\$ 0.00		\$428.66					\$428.66
SAT					\$ 0.00							\$ 0.00
SUN					\$ 0.00							\$ 0.00
MON	06/14/10	1	\$4.28		\$ 0.00							\$ 4.28
TUE					\$ 0.00							\$ 0.00
WED					\$ 0.00							\$ 0.00
THU					\$ 0.00	:					200	\$ 0.00
FRI					\$ 0.00							\$ 0.00
SAT					\$ 0.00							\$ 0.00
TOTAL		4	\$33.41	0	\$ 0.00	\$ 0.00	\$428.66	\$ 0.00	\$ 0.00		\$ 0.00	\$462.07

Date:

February 25, 2007

To:

Ms. Cathryn L. Blaine

Fulbright & Jaworski LLP

Fulbright Tower

1301 McKinney, Suite 5100 Houston, Texas 75010-3095

Invoice No. JJ9440

In re:

Wesley v. Yellow Transportation

Copy of the deposition of Billy Havard

\$147.90

Date:

March 3, 2007

To:

Ms. Cathryn L. Blaine Fulbright & Jaworski LLP

Fulbright Tower

1301 McKinney, Suite 5100 Houston, Texas 75010-3095

Invoice No. JJ157

In re:	Wesley v. Yellow Transportation		
Copy of th	ne deposition of Mark Bryant	\$140.00	
• •	David Sullivan	\$102.50	
	Shaun Anderson	\$287.60	
(expedited	1)		
•	•	\$530.10	

Date:

March 20, 2007

To:

Ms. Cathryn L. Blaine Fulbright & Jaworski LLP

Fulbright Tower

1301 McKinney, Suite 5100 Houston, Texas 75010-3095

Invoice No. TB20

In re:

Wesley v. Yellow Transportation

Copy of the deposition of Darrell Key

\$116.00

Mike Patterson

\$ 93.50

Vernon McKinney

\$261.00

\$470.50

	QUISITION/EXPENSE	REIMBURS	SEMENT						auen l
DATE: J	uly 12, 2010							CHECK SI VOUCHER	
DATE & TII	ME NEEDED: March	29, 2007							
ISSUE CHE	ECK PAYABLE TO:		er Group, Inc	•				AC	CCTG. USE ONLY
TAX ID NU	MBER: 76-0526453		other than clients	employees and partne	uro l				
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7020 -000 7020 -040	BAR ASSOCIATION DUES PROFESSIONAL ASSOCIATION	TION DUES	7060-010 8060-010		BAR ASSOC. MEALS ALS.ATTY INTERVIEW	ıs	8072-010 8070-020		CLERKS-DINNERS CLERKS-TRAVEL/INCID.
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F207	10600137			./Arrieta, et al.	v. Yellow	\$105	5.60		TRATORS/MEDIATORS
			ortation, Inc.					F200 CON	NT REFUND FERENCE EXPENSES
NARRATIVE			CE NO. 31213					E115 DEP	VERY SERVICES DSITIONS/TRANSCRIPTS
Records Fro	om: Sysco Corporation	– Human F	kesources – C	Chris Calip				E119 EXPE	
	,	VDC	'1.1'-1 Y	/	. 37-11			F211 FORI	G FEES/COURT FEES EIGN ASSOCIATE
F207	10600137	Transpo	ortation, Inc.	./Arrieta, et al.	v. Yellow	\$105	.00	E118 LITIG	ELEPHONE ATION SUPPORT DORS
NARRATIVE			EE NO. 31280					F209 LOBE	BY - MEALS/ENT BY OTHER
Records Fro	om: Consolidated Freig	ghtways Coi	poration – N	EGATIVE DEF	POSITION OF: C	hris C	Calip		AL COUNSEL AL TRAVEL S
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F207	10600137		orldwide Incortation, Inc.	./Arrieta, et al. v	v. Yellow	\$110	.00	E124 OTHI	ER (EXPLAIN) OF TOWN TRAVEL
NARRATIVE			E NO. 31293	5				E102 OUTS	SIDE PRINTING
	 om: Helwig Jr. Leasing				s Calin			E120 PRIV	ATE INVESTIGATIONS
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Jaclyn A. H	lermes					1	1360		
ATTORNEY	NAME (PRINT)		ATTORN	EY SIGNATURE			ATTORNEY	"#	

	July 12, 2010	REIMBUR	SEMENT					CHECK	SIGNER
	IME NEEDED: April 5	5, 2007						VOUCHE	
	IECK PAYABLE TO:		er Group, Inc	 2.				•	
TAX ID NU	76.0526452							.	ACCTG. USE ONLY
	payments to attorneys/law firms a		other than clients	, employees and partn	ers)				
ADDRESS	B: P.O. Box 4890								
	Houston, TX 7721	0-4890						AMOUNT	: \$110.00
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F207	10600137		orldwide Incortation, Inc.	c./Wesley v. Yel	llow	\$110	.00		ITRATORS/MEDIATORS ENT REFUND
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NARRATIVE	= :							F208 LOB	DORS BY - MEALS/ENT
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NARRATIVE	≣:						i	E102 OUT	SIDE PRINTING TAGE
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Jaclyn A. H	•					1	1360		
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Date:

April 16, 2007

To:

Ms. Cathryn L. Blaine

Fulbright & Jaworski LLP

Fulbright Tower

1301 McKinney, Suite 5100 Houston, Texas 75010-3095

Invoice No. TB21

In re:

Wesley v. Yellow Transportation

Copy of the deposition of Dan Boklage

\$266.80

Larry Christon

\$282.50

\$549.30

Date:

April 16, 2007

To:

Ms. Cathryn L. Blaine

Fulbright & Jaworski LLP

Fulbright Tower

1301 McKinney, Suite 5100 Houston, Texas 75010-3095

Invoice No. TB11

In re:

Wesley v. Yellow Transportation

Copy of the deposition of B. J. Rodgers

\$340.70

,	EQUISITION/EXPENS July 12, 2010	E REIMBUR	SEMENT				CHECK S	IGNER
		19, 2007					VOUCHE	
			er Group, Inc				-	
	ECK PAYABLE TO: MRER: 76-05264.		or Group, me	•			- A	CCTG. USE ONLY
TAX ID NU	payments to attorneys/law firms		other than clients,	employees and partners)				J
ADDRESS	: P.O. Box 4890							
	Houston, TX 77	210-4890					AMOUNT:	\$\$290.12
FIRM REC		COUNT NAM	IE/DESCRIPT	ION			T NUMBER K-XXXX-XXX	DOLLAR
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MAJ-SUB 6300-010	SELECTED ACCTS. MEETINGS & RETREAT-M	EALS	MAJ-SUB 7030-020	SELECTED ACCTS.	IED	MAJ-SU 8060-040		ED ACCTS.
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06: SAN ANTO		18: DUBAI		ENVIRONMENTAL 030: INTEL. PF		92: SUMMER	CLERKS	
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F207	10600137		orldwide incortation, Inc.	./Arrieta, et al. v. Yellow	\$14	12.76	F214 CLIE	TRATORS/MEDIATORS NT REFUND FERENCE EXPENSES
NARRATIVE	: :	INVOIC	CE NO. 31369	4				VERY SERVICES DSITIONS/TRANSCRIPTS
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F207	10600137	YRC W	orldwide Inc	./Arrieta, et al. v. Yellow	Ф.1	17.26		EIGN ASSOCIATE ELEPHONE
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ALL MEALS	AND ENTERTAINMENT	MUST BE SE	PARATELY D	ISCLOSED ABOVE AND ON TH	IE REVER	SE SIDE.		
DELIVER CH	HECK TO: Sharry Har	Tison						
Jaclyn A. H	[ermes					11360		
ATTORNEY	NAME (PRINT)		ATTORN	EY SIGNATURE		ATTORNE	Y #	

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DATE: July 12, 2010	2007			CHECK S VOUCHE	The state of the s
DATE & TIME NEEDED: April 19	•	Y			
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TAX ID NUMBER: 76-0526453 REQUIRED for payments to attorneys/law firms and	d individuals (other than c	lients, employees and partners)			
ADDRESS: P.O. Box 4890	·				
Houston, TX 7721	0-4890			AMOUNT:	\$762.08
FIRM RECHARGE	01117114115175001		ACCOUNT XX-XXX-XX		DOLLAR
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F207 10600137	YRC/Arrieta, et	al. v. Yellow Transportation	\$154.72	F214 CLIE	TRATORS/MEDIATORS NT REFUND
NARRATIVE:	INVOICE NO. 3	13717		E107 DELI	FERENCE EXPENSES VERY SERVICES
Records From Counseling Institute	of Irving (Medical)	- RICHARD ARRIETA		E101 DUP	OSITIONS/TRANSCRIPTS LICATING EXPENSES
				E112 FILIN	ERTS IG FEES/COURT FEES
F207 10600137	YRC/Arrieta, et	al. v. Yellow Transportation	\$156.56	E105 LD T	EIGN ASSOCIATE ELEPHONE GATION SUPPORT
NARRATIVE:	INVOICE NO. 3	13719		VEN	DORS BY - MEALS/ENT
Records From Counseling Institute of	of Irving (Medical)	– JOHN KETTERER		F209 LOBI	BY OTHER AL COUNSEL
					AL TRAVEL
F207 10600137	YRC/Arrieta, et al	. v. Yellow Transportation	\$142.76	E106 ONL	NE RESEARCH ER PROFESSIONALS
NARRATIVE:	INVOICE NO. 31	13720		E124 OTH	ER (EXPLAIN) OF TOWN TRAVEL
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DELIVER CHECK TO: Sharry Harris	son				
Jaclyn A. Hermes			11360		
ATTORNEY NAME (PRINT)		ORNEY SIGNATURE	ATTORNEY	#	

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Date:

June 5, 2007

To:

Ms. Cathryn L. Blaine Fulbright & Jaworski LLP

Fulbright Tower

1301 McKinney, Suite 5100 Houston, Texas 75010-3095

Invoice No. TB12

In re:

Wesley v. Yellow Transportation

Copy of the deposition of Leron Trotter

\$221.00

Audy Maggard

\$332.80

Total:

\$553.80

Date:

June 12, 2007

To:

Ms. Cathryn L. Blaine Fulbright & Jaworski LLP

Fulbright Tower

1301 McKinney, Suite 5100 Houston, Texas 75010-3095

Invoice No. TB46840

In re:

Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Freeman Harris

Total:

\$667.40

Date:

June 25, 2007

To:

Ms. Cathryn L. Blaine

Fulbright & Jaworski LLP

Fulbright Tower

1301 McKinney, Suite 5100 Houston, Texas 75010-3095

Invoice No. TB14

In re:

Wesley/Arrieta v. Yellow Transportation

Copy of the deposition of Eric Redish

Total:

\$337.05